



Invoice

Invoice Number
5004
Invoice Date
5/4/2020

Phone: (925) 671-7717
Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv

T & M Billing - April 2020
Administrative Allowance

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms		Due Date
RWC001			Net 30 Days		5/4/2020
Description			Qty/Hrs	\$ Per Unit	Price
Carvalho, Chad - Project Engineer			12.00	90.00	1,080.00
Kettlewell, Susan - Administrative Assisant			8.50	88.00	748.00

T & M Billing - April 2020 -
Administrative Allowance

Subtotal	\$	1,828.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	1,828.00

Thank you for your business!

Please remit payment to: RGM Kramer, Inc. 3230 Monument Way, Concord, CA 94518